

Targeted Platform Media

1291 Hollywood Ave

Annapolis, MD 21403

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTCN PO Box 206270 Dallas, TX 75320-6270 Salesperson

Agency Buyer

Priorities USA Action (72141) Targeted Platform Media (15945)

THOMPSON, KATIE

TeleRep/DC, Washington DC (2995)

PRIORITIES USA 4558 ROBERT LANGER

***** THIS IS A CASH IN ADVANCE

ph: (703) 528-7800

POLITICAL ISSUE (ns) (1187) PRIORITIES USA 4558 (824960)

Period 9/26/2016 - 10/2/2016

4772863

10/2/2016

2474389

Weekly/Irregular

CIA

CO-OP/Order Type Package

Invoice

Inv Date

Terms

Contract

Bill Type

No/Normal

National/Political Issue Agency BRD

4558/08229539

A35+R

Gen. Date 10/4/2016 7:00:56AM

Demo Revision Comments

Product

Acct Types

Est/Headline

Brand

AgM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

			OFFICIAL BILLI	110 111	VOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract Line Remarks:	JUDY						
	SPOT 195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/27/16 7:25PM (Tu)	00:30	Judge Judy 2	PRATV1626	\$280.00	
	SPOT 195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/28/16 7:12PM (We)	00:30	Judge Judy 2	PRATV1631H	\$280.00	
	SPOT 195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/28/16 7:29PM (We)	00:30	Judge Judy 2	PRATV1631H	\$280.00	
	SPOT 195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/29/16 7:25PM (Th)	00:30	Judge Judy 2	PRATV1631H	\$280.00	
	SPOT 195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/30/16 7:20PM (Fr)	00:30	Judge Judy 2	PRATV1632H	\$280.00	
 2.0	Contract Line Remarks:	JUDY						
	SPOT 197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/27/16 7:49PM (Tu)	00:30	Judge Judy 4	PRATV1624H	\$280.00	
	SPOT 197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/27/16 7:55PM (Tu)		Judge Judy 4	PRATV1626	\$280.00	
	SPOT 197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/28/16 7:55PM (We)	00:30		PRATV1631H	\$280.00	
	SPOT 197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/30/16 7:43PM (Fr)	00:30		PRATV1631H	\$280.00	
	SPOT 197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/30/16 7:55PM (Fr)	00:30		PRATV1632H	\$280.00	
0	Prime	-	09/30/16			1 preempt @ \$120.00	\$0.00	Program Change
0	Prime		09/29/16			1 preempt @	\$0.00	Program Change
0	Prime		09/29/16			\$120.00 1 preempt @ \$120.00	\$0.00	Program Change
)	Prime		09/28/16			1 preempt @ \$120.00	\$0.00	Program Change
)	Contract Line Remarks:	AMERCIAN NINJA		.				
	Prime 1624513-MYN-America		09/30/16 8:36PM (Fr)	00:30	MYN-American Ninja Warrior (Friday)	PRATV1632H	\$120.00	M/G For 3.0.1
10.0	Contract Line Remarks:	X FILES						
	Prime 1623059-MYN-The X Fi	les Day,Th-1	09/29/16 8:17PM (Th)	00:30	MYN-The X Files (Thursday)	PRATV1631H	\$120.00	M/G For 6.0.1
.0	Contract Line Remarks:	X FILES		.				
	Prime 1623786-MYN-The X Fi		09/29/16 9:12PM (Th)	00:30	MYN-The X Files 2 (Thursday)	PRATV1631H	\$120.00	M/G For 7.0.1
12.0	Contract Line Remarks:	MARVELS						
	Prime 1622332-MYN-Marvels	Ag Day,W-1	09/28/16 9:20PM (We)	00:30	MYN-Marvels Agents of SHIELD 2 (Wednesday)	PRATV1631H	\$120.00	M/G For 8.0.1
		-		_		1		1

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$3,280.00 (\$492.00) \$2,788.00 Net Total

Total Spots

Officially printed on 10/11/16 03:22 PM Page: 1